

**Report of Contributions and Expenditures
For Sandy City Election Candidates**
(As defined by Sandy City Ordinance #05-18 and UCA 10-3-208(3)(b))



Name of Candidate JIM EDWARDS				
Address 1873 RICHARD ROAD SANDY UT 84093				
Office Sought COUNCIL	District Number AT LARGE	Daytime Phone 801-201-5209	Fax —	Email JOEJIMEDWARDS@GMAIL.COM

Type of Report
(Check the appropriate box)

Is this report an amendment? ☐ Yes ☒ No

Interim Reports:

☐ Fourteen (14) days before the date of the primary election, if any

☐ Seven (7) days before the date of the primary election, if any

☒ Fourteen (14) days before the date of the municipal general election

☐ Seven days (7) before the date of the municipal general election

Final Reports:

☐ No later than thirty (30) days after the date of the primary election, if any

☐ No later than thirty (30) days after the date of the general election

Report Verification
(Due with each report)

I, **JIM EDWARDS**
Name of Candidate (please type or print)

Affirm that this Report of Contributions and Expenditures is true, accurate and complete.

[Signature] **10/16/2019**
Signature of Candidate Date

Mail or Deliver to
Sandy City Recorder's Office
10000 Centennial Parkway
Sandy, UT 84070

For more information
Contact the Sandy City Recorder's Office
By calling 801-568-7118

For Office Use Only
Date Received

RECEIVED
OCT 16 2019
SANDY CITY
RECORDER'S OFFICE

Received by **[Signature]**

Summary Page

(Complete this page after filling out Schedule A and Schedule B)

PLEASE NOTE: You must report all loans or donations given to your campaign from personal accounts.

		Column A Total this Period	Column B Year-to-Date
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	\$6,314.00	\$7,883.00
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	\$6,016.74	\$7,572.95
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	\$12.79	
4	Total Contributions Received (From Line 1 Column A)	\$6,314.00	
5	Subtotal (Add Line 3 and Line 4)	\$6,326.79	
6	Total Expenditures Made (From Line 2 Column A)	\$6,016.74	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$310.05	

Figure numbers in Column B by adding the corresponding figure on your last report to the figure in Column A. If this is your first report for the year, the figures in Columns A and B should be the same.

Refer to Line 7 on your last report

This number may never be negative

Schedule A

Itemized Contributions Received

PLEASE NOTE: List all contributions. When reporting in-kind contributions, label them as such, and include them in the totals. Attach additional pages, or spreadsheets at needed.

Date Received	Name of Contributor	Mailing Address	Amount \$
8/26	JIM EDWARDS	1873 RICHARD RD SANDY UTAH 84093	\$4,000.00
8/30	FRANK CHRISTIANSON	885 S 8817 SHAW MOON DRIVE SANDY	500.00
8/30	RON MORTIMER	8383 S. MESA DRIVE SANDY UT 84093	300.00
8/30	CLASSIC SKATING	9151 S 253 WEST SANDY UT 84070	250.00
8/30	CLARK SHURTZ	1872 RICHARD RD SANDY UTAH 84093	100.00
9/14	BRUCE BLANCHARD	8802 SHAW MOON DR SANDY UT 84097	200.00
9/14	STEVE VAN MAREN	11039 S LEXINGTON CIRCLE SANDY UT 84092	40.00
9/14	H. WILLIAM EDWARDS	1785 NORTHVIEW DRIVE SCL UT 84103	150.00
9/17	ANONYMOUS		49.00
9/17	BRYANT JERMAN	1692 E. MICHAEL WAY SANDY UT 84093	60.00
10/5	STEVE EDWARDS	9709 CAMBERLY CIRCLE SANDY UT 84092	400.00
10/5	MARX BOWN, CPA	1015 EAST 3900 SOUTH SCL UT 84124	150.00
10/12	ALICE BIGGLOW	1 SOUTH SUNWOOD LANE SANDY UT 84092	100.00
9/14	SANDY CITY ROTARY	MEET AT: SANDY UT 10720 S HOLING PARK BL	15.00 IN-KIND CONTRIBUTION
SUBTOTAL FOR THIS PAGE			\$6,314.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of all subtotals from all Schedule A pages)			

Schedule B

Itemized Expenditures Received

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals. Attach additional pages, or spreadsheets at needed.

Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount \$
8/14	FACEBOOK	BOOST POST	50.00
8/25	SQUARESPACE	WEBSITE	\$17.16
8/30	SUCALHOUSE ANNINA	CAR MAGNETS	124.13
9/9	FITCHES	CAMPAIGN SIGNS	1,100.65
9/9	SL COUNTY LIBRARY	PRINTING	8.50
9/11	VISTAPRINT	DOOR HANGERS	390.16
9/13	LAIRD PLASTICS	"H" FRAMES	51.18
9/25	SQUARESPACE	WEB SITE	\$17.16
9/30	CITY JOURNAL	ADD	600.00
10/4	SL County LIBRARY	PRINTING	38.00
10/12	HOME DEPOT	METAL STAKES & TIES	74.94
10/16	SCOTT COLLETT DESIGN	DESIGN SERVICES	402.30
10/16	NEIGHBORHOOD YOUTH	DELIVERING DOOR HANGERS	135.00
10/17	CITY JOURNAL	MAILERS	3,090.36
SUBTOTAL FOR THIS PAGE			\$6,016.74
TOTAL EXPENDITURES RECEIVED (Sum of all subtotals from all Schedule B pages)			